

# **EXHIBIT D**

Run Date &amp; Time: 11/29/2001 13:53:13

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions:

# PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	01/01/1901	TO:	10/31/2001
UNBILLED DISB FROM:	01/01/1901	TO:	10/31/2001

	FEES	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	26,585.00	1,663.89

PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED:	

THRU DATE:	10/31/2001	10/31/2001
CLOSE MATTER/FINAL BILLING?	YES	OR NO
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL: \_\_\_\_\_  
 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

[illegible]

FEES:	125,327.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	13,169.79	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	138,496.79	TRUST BALANCE:	0.00

## BILLING HISTORY

DATE OF LAST BILL:	11/29/01	LAST PAYMENT DATE:	
LAST BILL NUMBER:	342994	FEES BILLED TO DATE:	135,327.00
LAST BILL THRU DATE:	10/31/01	FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY: Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(6) Summer Associate
(2) Late Time & Costs Posted	(7) Fixed Fee
(3) Pre-arranged Discount	(8) Premium
(4) Excessive Legal Time	(9) Rounding
(5) Business Development	(10) Client Arrangement

BILL NUMBER:	DATE OF BILL:	Processed by:	FRC:	CRC:
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Run Date &amp; Time: 11/29/2001 13:53:16

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

B I L L E D	T I M E	S U M M A R Y	Group	Oldest	Latest	Total	Billed	Hours	Amount
Emp Id	Employee Name								
02495	BENTLEY, PHILIP	PARTNER		10/01/01	10/31/01		28.60		12,155.00
03699	SCHMIDT, ROBERT T.	PARTNER		10/05/01	10/20/01		0.70		297.50
03976	WAYER, THOMAS MOERS	PARTNER		10/03/01	10/03/01		1.50		787.50
04418	CATON, AMY	ASSOCIATE		10/01/01	10/31/01		9.30		2,790.00
05132	FINNERTY, CATHERINE E	ASSOCIATE		10/29/01	10/29/01		0.70		238.00
05292	BECKER, GARY M.	ASSOCIATE		10/01/01	10/31/01		14.40		5,328.00
05182	TEMP, PARALEGAL CLK	PARALEGAL		10/09/01	10/18/01		9.40		564.00
05208	MANGUAL, KATHLEEN	PARALEGAL		10/02/01	10/31/01		29.50		4,425.00
<b>Total:</b>						<b>94.10</b>			<b>26,585.00</b>

B I L L E D	C O S T S	S U M M A R Y	Code	Description	Oldest	Latest	Total	Amount
0815	TELECOPIER			10/19/01	10/25/01		16.00	
0820	PHOTOCOPYING			09/19/01	10/30/01		362.10	
0840	MANUSCRIPT SERVICE			10/03/01	10/22/01		333.00	
0841	RESEARCH SERVICES			10/05/01	10/19/01		140.00	
0842	DOCUMENT PREP.			10/01/01	10/01/01		144.00	
0880	POSTAGE			10/22/01	10/22/01		3.50	
0885	LONG-DISTANCE TEL.			09/19/01	10/31/01		8.90	
0917	WESTLAW ON - LINE RESEARCH			10/05/01	10/23/01		369.86	
0921	LEXIS / NEXIS ON - LINE RESEAR			10/23/01	10/23/01		76.25	
0930	MESSENGER/COURIER			09/28/01	10/31/01		78.04	
0936	CORP. DOC. & MAT.			10/22/01	10/22/01		12.50	
0940	CAB FARES			10/23/01	10/24/01		93.24	
0942	MEALS/IN-HOUSE			10/23/01	10/23/01		16.00	
0943	IN-HOUSE/MEALS			10/31/01	10/31/01		10.50	
<b>Total</b>						<b>1,663.89</b>		
<b>Grand Total</b>						<b>28,248.89</b>		

B I L L I N G & P A Y M E N T	H I S T O R Y	Reflects Payments As of 11/29/01 13:53:16)	Balance
Bill Date	Thru Date	Bill#	Due
09/28/01	08/31/01	339400	71,054.33
10/29/01	09/30/01	341359	39,193.57
11/29/01	10/31/01	342994	28,248.89
<b>Total:</b>			<b>138,496.79</b>

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Run Date &amp; Time: 11/29/2001 13:53:16

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 11/29/01 13:53:16)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied	Collections	Balance Due
				From OA	Total	

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alp\_132r: Billed Charges Analysis

Run Date &amp; Time: 11/29/2001 13:53:11

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

Orig Pctr: CRED. RGTS - 06975  
 Bill Pctr: MAYER THOMAS MOERS - 03976  
 Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 1440979  
 Bill Frequency: M  
 Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/01/2001 TO: 10/31/2001  
 UNBILLED DISB FROM: 09/19/2001 TO: 10/31/2001

FEES		COSTS	
-----	-----	-----	-----
GROSS BILLABLE AMOUNT:	10,001.50		1,059.00
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:	10/31/2001		10/31/2001
THRU DATE:			
YES OR NO			

CLOSE MATTER/FINAL BILLING?  
 EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
-----	-----	-----	-----
FEES:	61,806.50		
DISBURSEMENTS:	6,704.70	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	68,511.20	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL: 11/29/01  
 LAST BILL NUMBER: 342994  
 LAST BILL THRU DATE: 10/31/01

LAST PAYMENT DATE: 11/29/01  
 FEES BILLED TO DATE: 61,806.50  
 FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY: Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ PRC: \_\_\_\_\_

CRC: \_\_\_\_\_

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Run Date &amp; Time: 11/29/2001 13:53:11

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
 Bill Ptnr : MAYER THOMAS MOERS - 03976  
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1440979  
 Bill Frequency: M  
 Status : ACTIVE

Billed	Time	Summ	mary	Group	Emp Id	Employee Name	Oldest	Latest	Total	Billed	Hours	Amount
03699	SCHMIDT, ROBERT T.	PARTNER					10/05/01	10/20/01	0.70		297.50	
04418	CATON, AMY	ASSOCIATE					10/01/01	10/31/01	6.50		1,950.00	
05292	BECKER, GARY M.	ASSOCIATE					10/01/01	10/31/01	11.00		4,070.00	
05182	TEMP, PARALEGAL CLK	PARALEGAL					10/09/01	10/18/01	9.40		564.00	
05208	MANGUAL, KATHLEEN	PARALEGAL					10/02/01	10/31/01	20.80		3,120.00	

Total:

48.40 10,001.50

Sub-Total Hours : 0.70 Partners 0.00 Counsels 17.50 Associates 30.20 Legal Assts 0.00 Others

## BILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	09/19/01	10/30/01	277.80
0840	MANUSCRIPT SERVICE	10/03/01	10/18/01	96.00
0841	RESEARCH SERVICES	10/05/01	10/05/01	70.00
0842	DOCUMENT PREP.	10/01/01	10/01/01	144.00
0885	LONG-DISTANCE TEL.	09/19/01	10/31/01	8.90
0917	WESTLAW ON - LINE RESEARCH	10/23/01	10/23/01	203.96
0921	LEXIS / NEXIS ON - LINE RESEAR	10/23/01	10/23/01	76.25
0930	MESSENGER/COURIER	10/09/01	10/31/01	62.35
0940	CAB FARES	10/23/01	10/24/01	93.24
0942	MEALS/IN-HOUSE	10/23/01	10/23/01	16.00
0943	IN-HOUSE/MEALS	10/31/01	10/31/01	10.50

Total

1,059.00

Grand Total

11,060.50

## BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 11/29/01 13:53:11)

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Billed	Applied	Collections	Balance Due
					From OA	Total	Date	
09/28/01	08/31/01	339400	35,884.50	4,154.07			.00	40,038.57
10/29/01	09/30/01	341359	15,920.50	1,491.63			.00	17,412.13
11/29/01	10/31/01	342994	10,001.50	1,059.00			.00	11,060.50
Total:			61,806.50	6,704.70			.00	68,511.20

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Run Date &amp; Time: 11/29/2001 13:53:11

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : MAYER THOMAS MOERS - 03976  
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1440979

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
SCHMIDT, ROBERT T.		10/05/01	attention to issues re CMO and review cmtee memo re same	0.30	127.50	3897541	10/30/01
SCHMIDT, ROBERT T.		10/17/01	review misc docs including memo to cmtee	0.20	85.00	3898091	10/31/01
SCHMIDT, ROBERT T.		10/20/01	review cmtee response in support of CMO	0.20	85.00	3898114	10/31/01
<b>Total For SCHMIDT R - 03699</b>				<b>0.70</b>	<b>297.50</b>		
BECKER, GARY M.		10/01/01	Conf. with P. Bentley re Zonolite claimants and call debtors counsel re same (0.3).	0.30	111.00	3853039	10/04/01
BECKER, GARY M.		10/02/01	Review memo to committee re case management pleadings and conf. with P. Bentley re same. (0.6).	0.60	222.00	3853490	10/05/01
BECKER, GARY M.		10/08/01	Review and revise confidentiality agreement, emails to client and to debtors counsel re same (1.0).	1.00	370.00	3860306	10/09/01
BECKER, GARY M.		10/09/01	Review pleadings	0.30	111.00	3862351	10/10/01
BECKER, GARY M.		10/11/01	Review pleadings re intercreditor issues (1.5).	1.50	555.00	3866308	10/15/01
BECKER, GARY M.		10/16/01	Review notice received from court re hearings (0.1).	0.10	37.00	3877156	10/22/01
BECKER, GARY M.		10/17/01	Review new pleadings (0.4).	0.40	148.00	3877157	10/22/01
BECKER, GARY M.		10/18/01	Locate materials to be used in response to case management pleadings (0.3); conf. with P. Bentley re same (0.1).	0.40	148.00	3877158	10/22/01
BECKER, GARY M.		10/22/01	Review brief regarding case management order and discuss same with P. Bentley (0.7).	0.70	259.00	3881573	10/24/01
BECKER, GARY M.		10/23/01	Conf. with local counsel re cert. of no objection and re response to case management pleadings (0.4).	0.40	148.00	3881580	10/24/01
BECKER, GARY M.		10/24/01	Review debtors motion re EPA consent decree (0.5).	0.50	185.00	3887534	10/26/01
BECKER, GARY M.		10/25/01	Call Debtors counsel re matters on calendar for omnibus hearing (0.1); attend to service list to local counsel re response to case management order (0.3)	0.40	148.00	3895380	10/30/01
BECKER, GARY M.		10/26/01	Conf. with T. Weschler re confidentiality agreement; call Kirkland & Ellis re same	0.50	185.00	3891709	10/29/01
BECKER, GARY M.		10/29/01	Conf. with T. Weschler re confidentiality agreement (0.2); conf. with S. Schwartz at Kirkland & Ellis re confidentiality agreement (0.2); review revised confidentiality agreement and email to Weschler (0.3).	0.70	259.00	3895376	10/30/01

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Run Date &amp; Time: 11/29/2001 13:53:11

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1440979

Bill Frequency: M

Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	10/30/01	Conf. with P. Bentley re 11/5 hearing coverage (0.2); conf. with local counsel re pro hac vice papers (0.3); review various pleadings to be heard on November 5 (0.5).	1.00	370.00	3899755	10/31/01
BECKER, GARY M.	10/31/01	Attention to pro hac vice motions (0.5); conf. with P. Bentley re case management order (0.8); conf. with T. Weschler re various case issues (0.4); prepare for 11/5/ hearing (0.5).	2.20	814.00	3902461	11/01/01
<b>Total For BECKER G - 05292</b>			<b>11.00</b>	<b>4,070.00</b>		
CATON, AMY	10/01/01	review recently filed docs for distribution	0.40	120.00	3860706	10/10/01
CATON, AMY	10/02/01	reviewing recently filed docs for distribution (.3); reviewing P Bentley memo to client (.3)	0.60	180.00	3887058	10/26/01
CATON, AMY	10/09/01	reviewing recently filed docs for distribution	0.30	90.00	3860730	10/10/01
CATON, AMY	10/11/01	reviewing recently filed docs for distribution	0.30	90.00	3887059	10/26/01
CATON, AMY	10/12/01	reviewing recently filed docs for distribution	0.20	60.00	3887060	10/26/01
CATON, AMY	10/18/01	review of recently filed docs (.3); review docket for new hearing dates, etc. (.3)	0.60	180.00	3887061	10/26/01
CATON, AMY	10/24/01	reviewing recently filed docs for distribution (.3); checking service lists for T Weschler (.2)	0.50	150.00	3887062	10/26/01
CATON, AMY	10/25/01	reviewing documents for distribution (.3); tc w/ K Mangual, etc. re: service to Ted Weschler	0.80	240.00	3895145	10/30/01
CATON, AMY	10/26/01	(.2); reviewing docket (.3) call to T Weschler re: service list issues (.1); memo to Cmte re: expenses (.6); reviewing recently filed docs (.5)	1.20	360.00	3895157	10/30/01
CATON, AMY	10/29/01	tc w/ T Weschler re: service of docs to him, followup w/ K Mangual re: same (.3); review of incoming docs (.2)	0.50	150.00	3895137	10/30/01
CATON, AMY	10/30/01	reviewing recently filed docs for distribution (.4); tc w/ T Weschler re: Peninsula on service list, call/email to personal injury cmte re: same (.4)	0.80	240.00	3904550	11/01/01
CATON, AMY	10/31/01	reviewing recently filed docs for distribution	0.30	90.00	3904543	11/01/01
<b>Total For CATON A - 04418</b>			<b>6.50</b>	<b>1,950.00</b>		
MANGUAL, KATHLEEN	10/02/01	Update pleadings index, correspondence, docket (1.5); Revise contact list (.50)	2.00	300.00	3881526	10/24/01



alp\_132r: Billed Charges Analysis

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Run Date &amp; Time: 11/29/2001 13:53:11

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1440979

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	10/03/01	Review Docket, Update Pleadings Index, Correspondence, Research, By-Laws (2.5); Document retrieval of professional's fee app per G. Becker (.50); C/w G. Becker re: fee applications and Kramer's Interim (.30)	3.30	495.00	3856094	10/08/01
MANGUAL, KATHLEEN	10/04/01	Update Index (1.0); Retrieval of several pleadings per G. Becker (1.0)	2.00	300.00	3856095	10/08/01
MANGUAL, KATHLEEN	10/05/01	Review docket for new hearing date (.30); Conference w/ Clerk to confirm no date has been set (.30)	0.60	90.00	3860583	10/10/01
MANGUAL, KATHLEEN	10/08/01	Review of docket for objections, and hearing dates (.50)	0.50	75.00	3863344	10/11/01
MANGUAL, KATHLEEN	10/09/01	Update calendar (.80)	0.80	120.00	3869795	10/17/01
MANGUAL, KATHLEEN	10/18/01	Update and distribution of calendar (.50); Organization of Rand Reports (.50); Review of committee expenses and guidelines of such (.50)	1.50	225.00	3882606	10/25/01
MANGUAL, KATHLEEN	10/19/01	Review Docket for hearing dates (.20); c/w calendar clerk re: same (.30)	0.50	75.00	3887525	10/26/01
MANGUAL, KATHLEEN	10/22/01	Update index, Review docket for deadlines (2.0)	2.00	300.00	3890925	10/29/01
MANGUAL, KATHLEEN	10/23/01	cite-checking documents per P. Bentley (1.0); review of docket and files for any objections relating to Kramer Fee App (.50); Coordination w/ Klett Rooney re: CNO (.30); Update contact list, research contact information re: same (1.5)	3.30	495.00	3892870	10/29/01
MANGUAL, KATHLEEN	10/29/01	Review docket for Supplemental Application to Employ Professor Elizabeth Warren as Special Bankruptcy Consultant, fedex to Ted Weschler (.60)	0.60	90.00	3901656	11/01/01
MANGUAL, KATHLEEN	10/31/01	Draft and Preparation of Application to appear Pro Hac Vice, coordination w/ local counsel re: same (1.5); c/w C. Finnerty & G. Becker re: same (.20); Preparation of hearing binder for Nov 5th hearing (2.0)	3.70	555.00	3901648	11/01/01
<b>Total For MANGUAL K - 05208</b>			<b>20.80</b>	<b>3,120.00</b>		
TEMP, PARALEGAL CLK	10/09/01	Conferred with K.Mangual re: review and update a index of pleadings (.2); attended to review of same (.2) (Tawana Gordon)	0.40	24.00	3869249	10/16/01
TEMP, PARALEGAL CLK	10/15/01	Conferred with K.Mangual re update pleading index (.2); attended to same (1.8) (T.Gordon)	2.00	120.00	3880030	10/24/01

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Run Date &amp; Time: 11/29/2001 13:53:11

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAYER THOMAS MOERS - 03976  
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1440979  
 Bill Frequency: M  
 Status : ACTIVE

B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
TEMP, PARALEGAL CLK		10/17/01	Conferred with K.Mangual re: update pleading index and research docket No. (.3); conferred with R. Witter re: log in ID for online web site (.3) attended to same (.9) T.Gordon	1.50	90.00	3880041	10/24/01
TEMP, PARALEGAL CLK		10/18/01	Conferred with K.Mangual Re: research of docket numbers, update index of pleadings, and affix labels on case files (.3); attended to research (1.8); attended to update index (2.); attended to labels and file (1.4) (T.Gordon)	5.50	330.00	3880035	10/24/01

Total For TEMP P - 05182

9.40 564.00

Fee Total

48.40 10,001.50